

EXHIBIT 14

Store ID	Walk ID	Survey ID	Store Walk Date	Response Date	Auditor User Name	Question Text	Answer
14321	SWA1362101	2020_QSV_Q2	9/25/2020	9/25/2020	DM00449	Store Priority 2 - Action Plan	Complete the remodel flawlessly! Ensure all LTL stackouts are priced correctly after the remodel working with all vendors. NAG execution will be crucial going forward to decrease amount of rolltainers in the backroom.
14321	SWA1477491	2020_HOLIDAYQ SV	2/19/2021	2/19/2021	DM00449	Store Priority 1 - Action Plan	All DSD merchandise at the front of the store needs to be priced and rotated per the MAG/AD by 2-28. Sky shelves need to be re-visited in entire store by 3-5. Seasonal needs to have the correct shelf strips placed for it to be "set". Please finish the week 3-4 completely by Friday 2-26.
14321	SWA1519584	2021_QSV	4/10/2021	4/11/2021	DM00449	Store Priority 2 - Action Plan	Work with DANA to create a bud display as soon as customers walk in with correct pricing by 4-23. Candy, Food, Produce and Perishables are non-negotiables for daily recovery, PIA accuracy to drive the top sales departments! Back stock needs to be worked weekly and scanned for accuracy to lower RR inventory levels. Train all associates on how to navigate the self checkout!
14321	1.6434E+12	2021 Q4 Quality Store Visit (QSV)	1/28/2022	1/28/2022	RYAN BUDD	Action Plan	Reset first 30 feet with plastics, taller hiring table, pricing and remove unnecessary product by 2-15.MAG execution through week 3 for endcaps, lawn and garden and Easter by 2-21.Move plastics to foam POGS by 2-10.clear aisles of all floorstands and merchandise by 2-4.Toys recovery and cap shelved by March for incoming sets.
14321	1.64565E+12	2022 Q1 Store Compliance Visit - Fresh - SCV_FRE	2/23/2022	2/23/2022	RYAN BUDD	Compliance Priority #2 Comments:	ensure you print the labels correctly for price changes

14321	1.68133E+12	2023 Store Compliance Visit	4/12/2023	4/12/2023	KELLY STORMS	Enter DM Actions to remove the Compliance Barriers:??	priced g sections and pic validation for end cAPS
14321	1.68133E+12	2023 Store Compliance Visit	4/12/2023	4/12/2023	KELLY STORMS	Compliance Priority #1 Comments:	all florr stands, g sections, and end caps need to be priced
14321	1.68546E+12	2023 Store Compliance Visit	5/30/2023	5/30/2023	KELLY STORMS	Compliance Priority #1 Comments:	all g sections, floor stands, and end caps need pricing
14321	1.69288E+12	2023 Store Compliance Visit	8/24/2023	8/24/2023	KELLY STORMS	Compliance Priority #2 Comments:	price bulk items